

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA**

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BKY No. 09-50779

In re:

Dennis E. Hecker,

Debtor.

**NOTICE OF HEARING AND APPLICATION  
FOR INTERIM COMPENSATION**

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TO: All interested parties.

1. Fuller, Seaver & Ramette, P.A. ("Firm") moves the court for the relief requested below and gives notice of hearing.

2. The Court will hold a hearing on this motion at 10:00 a.m. on June 15, 2011 in Courtroom 8 West, U.S. Bankruptcy Court, 300 South Fourth Street, Minneapolis, MN 55415.

3. Any response to this motion must be filed and served by delivery not later than June 10, 2011 which is five days before the time set for the hearing (including Saturdays, Sundays and holidays). UNLESS A RESPONSE OPPOSING THE MOTION IS TIMELY FILED, THE COURT MAY GRANT THE MOTION WITHOUT A HEARING.

4. This court has jurisdiction over this motion pursuant to 28 U.S.C. §§157 and 1334, Bankruptcy Rule 5005 and Local Rule 1070-1. This proceeding is a core proceeding. This Chapter 7 case was commenced on June 4, 2009. The case is now pending in this Court.

5. This motion arises under 11 U.S.C. §331, Bankruptcy Rule 2016(b) and Local Rule 2016-1. This motion is filed under Bankruptcy Rule 9014 and Local Rule 9013-2. Movant requests relief with respect to the allowance of interim compensation for attorneys' fees and expenses incurred by the trustee from October 1, 2010 to March 31, 2011, except for fees incurred in the "Northridge" matter which are sought from October 22, 2009 to March 31, 2011 because they were not sought in the previous interim fee application.

6. Attached hereto as Exhibit 1 is the Court's Order approving the Firm's employment as counsel for the trustee.

7. There was no retainer fee paid to the Firm and the Firm has made one previous application for compensation. By order dated December 8, 2010, the Firm received \$196,849.26 in fees and \$8,762.26 in expenses.

8. The attorneys with time entries on this file, their billing codes, and normal hourly rates are as follows: Randall L. Seaver, number 03, \$390-\$450 per hour; and Matthew D. Swanson, number 20, \$180-\$190 per hour.

9. The services provided by the Firm from October 1, 2010 to March 31, 2011, are described in detail in the Exhibits hereto. Generally, the services provided by the Firm contributed to, (1) the guilty plea and five year bankruptcy fraud sentence of Dennis Hecker; (2) the bankruptcy fraud conviction and sentence of Christi Rowan; and (3) also resulted in the discovery and recovery of many assets and transfers, many of which were concealed by Hecker. Identification and collection of assets and transfers continues in this case.

10. The total of fees sought by the Firm is \$129,555.17, together with expenses in the amount of \$1,907.48. A more detailed description of the services provided is as follows:

a. **Perfection/Transfer Issues.**

The Firm analyzed and reviewed various documents, provided revisions to documents filed seeking authorization to enter North Ridge, obtained various records relating to assets and transferred assets, and located and removed assets from North Ridge.

An itemization for those activities is attached hereto as Exhibit 2. The total of attorney's fees in this matter is \$13,136.75. The total of expenses in this matter is \$65.

**b. Gelco Matter.**

The Firm analyzed issues relating to contractual rights with Gelco and the right to monies generated by a contract with Gelco. The law firm of Leonard, O'Brien provided most of the legal services with respect to this matter. As a result of legal services rendered, a settlement was reached with Gelco which, if approved, will result in the estate receiving over \$2 million.

An itemization for those activities is attached hereto as Exhibit 3. The total of attorney's fees in this matter is \$703.50.

**c. U.S. Bank Subpoenas.**

The Firm prepared subpoenas, served subpoenas upon U.S. Bank, and obtained documents from U.S. Bank relating to financial activities of Christi Rowan. As a result of those services, assets were discovered for the estate, including, unscheduled stock owned by the estate in Prudential Life Insurance Company. It appears that stock has a value in excess of \$90,000.

An itemization for those activities is attached hereto as Exhibits 4 and 5. The total of attorney's fees in this matter is \$5,512.50. The total of expenses in this matter is \$265.59.

**d. General Discovery Matters.**

The Firm provided various services relating to discovery of assets and review of activities engaged in by Hecker and Rowan.

An itemization for those activities is attached hereto as Exhibits 6 and 7. The total of attorney's fees in this matter is \$220.50. The total of expenses in this matter is \$250.81.

**e. Northridge Redemption Matters.**

The Firm reviewed documents, analyzed law and documents and worked on memos regarding transfer avoidance claims related to Northridge. The trustee was the plaintiff in an action seeking to avoid various transfers. The Bankruptcy Court ruled against the trustee, and the ruling is on appeal.

An itemization for those activities is attached hereto as Exhibit 8. The total of attorney's fees in this matter is \$34,008.75. The total of expenses in this matter is \$94.98.

**f. Vision Bank Matters.**

The Firm reviewed and revised a settlement agreement with Vision Bank and communicated with others regarding that settlement. The estate collected \$400,000 from Vision Bank.

An itemization for those activities is attached hereto as Exhibit 9. The total of attorney's fees in this matter is \$239.25.

**g. Prudential/Your Exchange Conversion.**

After the trustee discovered that the debtor had converted several Prudential policies, the Firm conducted discovery and negotiated a settlement with Prudential whereby the estate received in excess of \$100,000.

An itemization for those activities is attached hereto as Exhibit 10. The total of attorney's fees in this matter is \$13,984.50. The total of expenses in this matter is \$937.02.

**h. Hecker Accounting Matters.**

The Firm provided various services regarding Hecker's "Accounting" for Prudential monies taken. The Firm, on behalf of the trustee, prepared documents for filing relating to the Hecker accounting in the Hecker criminal case. Several items that the Firm undertook which could be viewed to be trustee time and, which totaled in excess of \$4,000, have been removed from the detail history attached as Exhibit 11.

An itemization for those activities is attached hereto as Exhibit 11. The adjusted total of attorney's fees in this matter is \$12,034.50. The total of expenses in this matter is \$91.

**i. Interim Fee Application.**

The Firm prepared and filed an interim fee application.

An itemization for those activities is attached hereto as Exhibit 12. The total of attorney's fees in this matter is \$4,023.75. The Firm will reduce those fees to \$3,000.

**j. Post Plea Asset Matters.**

After the debtor had entered his guilty plea, the Firm provided services regarding the discovery and recovery of assets concealed by Hecker. Services in this section include services relating to identifying and recovering property of the estate. Several items that the Firm undertook which could be viewed to be trustee time, and which totaled in excess of \$6,400, have been removed from the detail history attached as Exhibit 13.

An itemization for those activities is attached hereto as Exhibit 13. The total of attorney's fees in this matter is \$11,625.75.

**k. North State/Bremer Bank Chrysler Personal Property Matters.**

The Firm provided legal services with respect to ADV Nos. 10-5011 and 10-5021 which related to establishing the estate's ownership interests in boats, motorcycles, a 1988 Mercedes Benz, and other property. The Firm negotiated settlements with Bremer Bank and Chrysler Financial. As a result of those services, the estate retained substantial monies from the sale of those items.

An itemization for those activities is attached hereto as Exhibits 14 and 15. The total of attorney's fees in this matter is \$4,437.

**l. Alliance Bank 2004 Matter.**

The Firm checked on the perfection status of Alliance Bank.

An itemization for those activities is attached hereto as Exhibit 16. The total of attorney's fees in this matter is \$112.

**m. Hecker 2004 Exam.**

The Firm prepared questions for a 2004 examination of the debtor who was incarcerated at the time.

An itemization for those activities is attached hereto as Exhibit 17. The total of attorney's fees in this matter is \$761.25.

**n. Copart Payment Matters.**

The Firm drafted and dictated a turnover motion to obtain documents from Copart which apparently had financial transactions with Hecker or his business entities.

An itemization for those activities is attached hereto as Exhibit 18. The total of attorney's fees in this matter is \$543.75.

**o. Rimarcik 2004.**

The Firm prepared revisions to a notice and demanded monies from Rimarcik. Ultimately, Mr. Rimarcik paid \$3,000 to the estate.

An itemization for those activities is attached hereto as Exhibit 19. The total of attorney's fees in this matter is \$261.

**p. Credit Acceptance Corporation.**

The trustee received various checks from Credit Acceptance Corporation which were not bankruptcy estate property. The Firm prepared letters to the court and a creditor regarding those checks.

An itemization for those activities is attached hereto as Exhibit 20. The total of attorney's fees in this matter is \$315.

**q. Turnover of Auction Items.**

The Firm prepared a motion and revisions seeking a turnover of items relating to an auction held by the trustee.

An itemization for those activities is attached hereto as Exhibit 21. The total of attorney's fees in this matter is \$435.

**r. DHAG Matter.**

The Firm, in conjunction with the Leonard, O'Brien firm, conducted legal and factual analysis regarding a complaint against Denny Hecker Auto Group relating to the Gelco payments. Those efforts resulted in a complaint against Denny Hecker Auto Group and a finding that Gelco payments are property of the estate.

An itemization for those activities is attached hereto as Exhibit 22. The total of attorney's fees in this matter is \$435.

**s. Christi Rowan-Denny Hecker Judgment Collection.**

The Firm provided services relating to a motion seeking access to North Ridge to obtain assets in furtherance of judgment and judgment collection. The Firm provided services with respect to preparation of motion documents and attendance at a hearing which resulted in an order authorizing entry into the North Ridge home. The Firm went to the home and participated in the identification and taking possession of assets which are now scheduled to be sold at auction. The Firm also prepared an Amended Complaint against Rowan and revised various motion documents with respect to the Rowan contempt motion.

An itemization for those activities is attached hereto as Exhibit 23 and 24. The total of attorney's fees in this matter is \$16,550.25. The Firm will reduce this number by \$2,500 in order to account for trustee time spent at hearings and any other time that may be viewed as trustee time in these entries. The total sought for this section, after that reduction, is \$14,050.25.

**t. Bremer Bank Rule 2004/Hecker Capital.**

The Firm prepared a subpoena and reviewed documents from the Bank regarding an account maintained by Hecker.

An itemization for those activities is attached hereto as Exhibit 25. The total of attorney's fees in this matter is \$900. The total of expenses in this matter is \$351.42.

**u. Prohofskey Probate Matter.**

\$10,000 was seized by the FBI from the safe deposit box held in the name of Prohofskey. The Firm provided services with respect to ownership of those monies. If approved, the trustee will, pursuant to a settlement, receive \$5,000 of those monies.

An itemization for those activities is attached hereto as Exhibit 26. The total of attorney's fees in this matter is \$337.50.

**v. Professional Pay Authorization.**

The Firm provided legal services and preparation of applications to get professionals retained by the estate paid.

An itemization for those activities is attached hereto as Exhibit 27. The total of attorney's fees in this matter is \$495. The total of expenses in this matter is \$107.64.

**w. Venture Bank Turnover.**

The Firm prepared various documents in order to obtain documents from Venture Bank for analysis.

An itemization for those activities is attached hereto as Exhibit 28. The total of attorney's fees in this matter is \$877.50. The total of expenses in this matter is \$2.

**x. Hecker Turnover Motion.**

The Firm prepared various documents relating to the turnover of documents relating to the use by Hecker and Rowan of Prudential funds. These services resulted in documents being provided to the trustee.

An itemization for those activities is attached hereto as Exhibit 29. The total of attorney's fees in this matter is \$2,970.

**y. Payless Sale Matter.**

The Firm, in conjunction with Leonard, O'Brien, developed strategy and conducting legal research regarding a proposed sale of Payless stock. The Firm revised a motion relating to that sale.

An itemization for those activities is attached hereto as Exhibit 30. The total of attorney's fees in this matter is \$1,125.

**z. Prudential Stock Liquidation.**

After it was discovered that the estate owned Prudential stock the Firm provided services relating to the recovery of that stock and services to assure that nothing inappropriate happened to the stock.

An itemization for those activities is attached hereto as Exhibit 31. The total of attorney's fees in this matter is \$5,625. The total of expenses in this matter is \$58.42.

**aa. Timbers Property Sale.**

The Firm provided legal services regarding the purchase agreement, sale and closing on the sale of real property.

An itemization for those activities is attached hereto as Exhibit 32. The total of attorney's fees in this matter is \$1,957.50. The total of expenses in this matter is \$35.02.

11. The total of fees and expenses for which payment is sought on each of the above matters is:

	<u>Fees</u>	<u>Expenses</u>
Perfection/Transfer Issues	\$ 13,136.75	65.00
Gelco Matter	703.50	0.00
U.S. Bank Subpoenas	5,512.50	265.59
General Discovery Matters	220.50	250.81
Northridge Redemption Matters	34,008.75	94.98
Vision Bank Matters	239.25	0.00
Prudential/Your Exchange Conversion	13,984.50	937.02

Hecker Account Matters	12,034.50	91.00
Interim Fee Application	3,000.00	0.00
Post Plea Asset Matters	11,625.75	0.00
North State/Bremer Bank Chrysler Personal		
Property Matters	4,437.00	0.00
Alliance Bank 2004 Matter	112.00	0.00
Hecker 2004 Exam	761.25	0.00
Copart Payment Matters	543.75	0.00
Rimarcik 2004	261.00	0.00
Credit Acceptance Corporation	315.00	0.00
Turnover of Auction Items	435.00	0.00
DHAG Matters	435.00	0.00
Christi Rowan-Denny Hecker Judgment Collection	16,550.25	0.00
Bremer Bank Rule 2004/Hecker Capital	351.42	0.00
Prohofsky Probate Matter	337.50	0.00
Professional Pay Authorization	495.00	107.64
Venture Bank Turnover	877.50	2.00
Hecker Turnover Motion	2,970.00	0.00
Payless Sale Matter	1,125.00	0.00
Prudential Stock Liquidation	5,625.00	58.42
Timbers Property Sale	<u>1,957.50</u>	<u>35.02</u>
Total of Fees	\$132,055.17	
General Expenses		\$1,907.48

12. The Firm has eliminated time entries, which could have been viewed as trustee time, as previously detailed, exceeding \$10,000 in fees. The Firm also reduced by \$2,500 fees at paragraph 10(s), to cover possible trustee time. The Firm will further reduce its fees by \$2,500, in order to cover any other possible trustee duties inadvertently included in billed attorney time, and to increase the dividend to creditors. The total of fees sought, after reduction is \$129,555.17. The total of expenses sought is \$1,907.48.

13. The trustee has over \$2,000,000 in his account for this case and believes all chapter 7 administrative claims will be paid in full. The trustee expects to receive an additional amount in excess of \$2 million dollars upon approval of the Gelco agreement.

WHEREFORE, the Firm moves the Court for an order that interim compensation be allowed for attorney's fees for the Firm in the amount of \$129,555.17 and expenses in the amount of \$1,907.48 and that the trustee be authorized to pay those fees and expenses.

**FULLER, SEAVER & RAMETTE, P.A.**

Dated: May 23, 2011

By: /e/ Randall L. Seaver

Randall L. Seaver 152882  
12400 Portland Avenue South, Suite 132  
Burnsville, MN 55337  
(952) 890-0888

**VERIFICATION**

I, Randall L. Seaver, attorney for the moving party named in the foregoing Notice of Hearing, declare under penalty of perjury that the foregoing is true and correct according to the best of my knowledge, information and belief.

Executed on May 23, 2011

/e/ Randall L. Seaver

Randall L. Seaver

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA**

In re:

**BKY No. 09-50779**

**Chapter 7**

Dennis E. Hecker,

Debtor.

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**ORDER**

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The trustee's application to approve his employment of Fuller, Seaver & Ramette, P.A. as his attorneys came before the court. Based on the application, the recommendation of the United States Trustee, and pursuant to 11 United States Code §327,

**IT IS ORDERED:** The employmen is approved.

Dated: October 22, 2009

/e/ Robert J. Kressel

Robert J. Kressel

United States Bankruptcy Judge

NOTICE OF ELECTRONIC ENTRY AND  
FILING ORDER OR JUDGMENT  
Filed and Docket Entry made on 10/22/2009  
Lori Vosejpkka, Clerk, By SLS, Deputy Clerk

**EXHIBIT |**

Date: 03/31/11

**Detail Transaction File List**  
**FULLER, SEAVIER & RAMETTE, P.A.**

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<u>Client</u>	<u>Date</u>	<u>E/A</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Stmt #</u>	<u>Ctype</u>	<u>Hours</u>	<u>Amount</u>	<u>Description</u>
		<u>Tmkr</u>	<u>Cat</u>	<u>Src</u>	<u>P</u>	<u>X</u>	<u>C</u>	<u>C</u>	<u>Tcd</u>	<u>Rate</u>	
911907.000	10/15/10	3	200	A			10		435.00	0.75	326.25 Drafting and dictating Sears subpoena.
911907.000	10/15/10	3	200	A			999		435.00	4.00	1740.00 Research facts regarding motorcycle sale; telephone conference with auctioneer regarding same; telephone conference with US Attorney regarding same; review Auto Concepts transcript regarding same.
911907.000	10/19/10	3	200	A			999		435.00	0.25	108.75 Subpoena to Sears.
911907.000	10/25/10	3	200	A			999		435.00	1.50	652.50 Review Rowan documents and do supplemental subpoena.
911907.000	10/28/10	3	200	A			999		435.00	1.50	652.50 Review documents; revise subpoena to Prudential; revise subpoena letters to the Trustee.
911907.000	11/02/10	3	200	A			999		435.00	0.50	217.50 Review bank records regarding various assets.
911907.000	11/05/10	20	200	A			999		180.00	0.20	36.00 Scanned and sent revisions to M. Burton for motion document and exhibits.
911907.000	11/10/10	3	200	A			10		435.00	1.50	652.50 Drafting and dictating memo and review UCC filings.
911907.000	11/10/10	3	200	A			10		435.00	0.75	326.25 Drafting and dictating motion.
911907.000	11/12/10	3	200	A			10		435.00	0.20	87.00 Drafting and dictating letter to Grinnell regarding security interest.
911907.000	11/16/10	3	200	A			10		435.00	0.70	304.50 Drafting and dictating revisions to Equity 4 U subpoena.
911907.000	11/17/10	20	200	A			999		180.00	0.20	36.00 Scanned and emailed answers to interrogatories to M. Burton.
911907.000	11/18/10	3	200	A			2		435.00	0.25	108.75 Telephone conference with accountant regarding discovery and asset recovery.
911907.000	11/18/10	3	200	A			999		435.00	0.75	326.25 Demand letters regarding assets.
911907.000	11/30/10	3	200	A			999		435.00	0.25	108.75 Check on client consultation and advice regarding Yamaha.
911907.000	12/01/10	20	200	A			999		180.00	2.20	396.00 Travel to and from DMV headquarters to obtain vehicle transfer records; analyzed records and reported to Trustee; emailed documents to M. Burton (Cabo counter).
911907.000	12/06/10	3	200	A			999		435.00	0.25	108.75 Call to attorney regarding F/C.
911907.000	12/08/10	20	200	A			999		180.00	0.20	36.00 Scanned and emailed documents to M. Burton.
911907.000	12/10/10	20	200	A			999		180.00	8.30	1494.00 Monitored home during hearing for protection of assets; assistant in execution on judgment and search of home; transported seized assets back to the firm's office.
911907.000	12/13/10	20	200	A			999		180.00	2.50	450.00 Scanned and emailed documents to M. Burton; traveled to Be-Iced and had jewelry appraised; moved assets to storage space.
911907.000	12/14/10	20	200	A			999		180.00	1.30	234.00 Transferred video from home search to computer and burned DVD; emailed to M. Burton; transferred documents to M. Burton.
911907.000	12/14/10	20	200	A			999		180.00	2.50	450.00 Scanned and emailed documents to M. Burton; traveled to Be-Iced and had jewelry appraised; moved assets to storage space.
911907.000	12/15/10	20	200	A			999		180.00	0.10	18.00 Emailed inventory list to D. Carlson.
911907.000	12/20/10	20	200	A			999		180.00	0.10	18.00 Scanned and emailed documents to M. Burton.
911907.000	12/22/10	20	200	A			999		180.00	0.10	18.00 Scanned and emailed documents to M. Burton.
911907.000	01/06/11	20	200	A			999		190.00	0.20	38.00 Scanned and emailed documents to M. Burton.
911907.000	01/10/11	20	200	A			999		190.00	0.90	171.00 Travel to and from Embellir to pick up authenticity documents.
911907.000	01/12/11	20	200	A			999		190.00	0.10	19.00 Scanned and sent document to M. Burton.
911907.000	01/13/11	20	200	A			999		190.00	1.50	285.00 Pulled case cite for Schwab v. O'Reilly; travel to and from Wixon Jewelers to have watch authenticated; telephone conversation with attorney Lindell regarding appearance on Bremer subpoena.
911907.000	01/14/11	20	200	A			999		190.00	2.10	399.00 Performed legal research on recordation and transfer issue relating to judgments; discussed finding of legal research with Trustee; scanned and emailed documents to M. Burton.
911907.000	01/25/11	20	200	A			999		190.00	0.10	19.00 Scanned and emailed document to M. Burton.
911907.000	01/26/11	20	200	A			999		190.00	0.10	19.00 Scanned and emailed Your-Exchange documents to JP.
911907.000	01/31/11	20	200	A			999		190.00	0.20	38.00 Drafted letter to U.S. Bank to accompany subpoena.
911907.000	02/02/11	20	200	A			999		190.00	3.20	608.00 Transported golf clubs and bags, photographed and inventoried clubs and bags; created exhibit to attach to motion.
911907.000	02/08/11	20	200	A			999		190.00	0.20	38.00 Scanned and emailed documents to Matt Burton.
911907.000	02/17/11	20	200	A			999		190.00	0.10	19.00 Scan and sent Prudential documents to N. Engisch.
911907.000	02/21/11	20	200	A			999		190.00	0.20	38.00 Scanned and emailed documents to M. Burton.
911907.000	02/22/11	20	200	A			999		190.00	0.40	76.00 Scanned and sent emails to MB and faxes to Randy L. Seaver.
911907.000	02/23/11	20	200	A			999		190.00	0.30	57.00 Scanned and sent documents to MB.
911907.000	02/25/11	20	200	A			999		190.00	0.10	19.00 Scan and emailed document to MB.
911907.000	03/01/11	20	200	A			999		190.00	0.10	19.00 Scanned and emailed documents to J. Christians.
911907.000	03/02/11	3	200	A			999		450.00	2.00	900.00 Review bank records per subpoena for assets.
911907.000	03/03/11	20	200	A			999		190.00	0.20	38.00 Fax received regarding insurance policies; reviewed, scanned and emailed to Trustee and M. Burton.
911907.000	03/04/11	3	200	A			999		450.00	1.00	450.00 Settlement negotiations; drafting and dictating settlement; settlement revisions.
911907.000	03/08/11	3	200	A			999		450.00	0.75	337.50 Settlement meeting and strategy.
911907.000	03/09/11	20	200	A			999		190.00	0.10	19.00 Scanned and emailed document to M. Burton.

**EXHIBIT 2**

Date: 03/31/11

**Detail Transaction File List**  
**FULLER, SEAVIER & RAMETTE, P.A.**

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<u>Client</u>	<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>E/A</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Src</u>	<u>P</u>	<u>X</u>	<u>C</u>	<u>C</u>	<u>Tcd</u>	<u>Stmt #</u>	<u>Ctype</u>	<u>Amount</u>	
															<u>Rate</u>	<u>Hours</u>		
911907.000	03/10/11	20	200	A		999		190.00		0.10						19.00	Scanned and emailed document to M. Burton.	
911907.000	03/11/11	20	200	A		999		190.00		0.10						19.00	Scanned and emailed document to M. Burton.	
911907.000	03/15/11	3	200	A		999		450.00		0.50						225.00	Review documents regarding avoidable transfers.	
911907.000	03/22/11	20	200	A		999		190.00		0.10						19.00	Scan and emailed motion to sell documents to M. Burton.	
911907.000	03/29/11	20	200	A		999		190.00		0.90						171.00	Scan and emailed Hecker documents; photographed Hecker bags; saved to jump drive.	
911907.000	03/30/11	20	200	A		999		190.00		0.30						57.00	Delivered documents to M. Burton, photos of luggage.	
911907.000	03/31/11	20	200	A		999		190.00		0.60						114.00	Email communications with Dickensheets auctions; prepared/requested documents for sale.	
<b>Total for Fees</b>											<u>Billable</u>	<u>47.30</u>	<u>13136.75</u>					
											<u>Total</u>	<u>47.30</u>	<u>13136.75</u>					
911907.000	12/01/10	3	E	A		96				0						18.00	Miscellaneous expenses: travel to and from DMV headquarters; 36 miles.	
911907.000	12/10/10	3	E	A		96				0						28.00	Miscellaneous expenses: travel to and from Northridge Home for execution of judgment; 56 miles.	
911907.000	12/13/10	3	E	A		96				0						5.00	Miscellaneous expenses: transported asset to storage space in Burnsville; 10 miles.	
911907.000	12/14/10	3	E	A		96				0						9.00	Miscellaneous expenses: traveled to Be-Iced for appraisal of jewelry; 18 miles.	
911907.000	01/13/11	3	E	A		96				0						5.00	Miscellaneous expenses: travel to and from Wixon Jewelers.	
<b>Total for Expenses</b>											<u>Billable</u>	<u>0.00</u>	<u>65.00</u>					
											<u>Total</u>	<u>0.00</u>	<u>65.00</u>					

Date: 03/31/11

Detail Transaction File List  
FULLER, SEAVER & RAMETTE, P.A.

Page: 1

<u>Client</u>	<u>Date</u>	<u>E/A</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Stmt #</u>	<u>Ctype</u>	<u>Hours</u>	<u>Amount</u>	
		Tmkr	Cat	Src	P	X	C	C	Tcd	Rate	
912255.000	11/30/10	3	200		A		999	435.00		0.50	217.50 Strategize regarding litigation - Gelco.
912255.000	12/02/10	3	200		A		2	435.00		0.35	152.25 Telephone conference with Attorney Grinnell regarding case.
912255.000	12/02/10	3	200		A		2	435.00		0.25	108.75 Telephone conference with Attorney Grinnell regarding recovery issues.
912255.000	01/04/11	3	200		A		999	450.00		0.50	225.00 Review and revise default.
Total for Fees							Billable			1.60	703.50
							Total			1.60	703.50

**EXHIBIT 3**

Date: 03/31/11

**Detail Transaction File List**  
**FULLER, SEAVER & RAMETTE, P.A.**

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<u>Client</u>	<u>Date</u>	<u>E/A</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Stmt #</u>	<u>Ctype</u>				
		<u>Cat</u>	<u>Src</u>	<u>P</u>	<u>X</u>	<u>C</u>	<u>Tcd</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>		
1012602.000	01/31/11	3	200	A			999	450.00	2.00	900.00 U.S. Bank - calls regarding subpoena revisions; serve subpoena.		
Total for Fees										Billable Total	2.00 2.00	900.00 900.00
1012602.000	10/29/10	3	E	A			94	0		152.25 Copying expense.		
										Billable Total	0.00 0.00	152.25 152.25
Total for Expenses												

**EXHIBIT 4**

Date: 03/31/11

**Detail Transaction File List**  
**FULLER, SEAVER & RAMETTE, P.A.**

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<u>Client</u>	<u>Date</u>	<u>E/A</u>	<u>H T B R</u>	<u>Stmt #</u>	<u>Ctype</u>	<u>Amount</u>			
		<u>Tmkr</u>	<u>Cat</u>	<u>Src</u>	<u>P X C C</u>	<u>Tcd</u>	<u>Rate</u>	<u>Hours</u>	
1113646.000	02/08/11	3	200	A		2	450.00	0.50	225.00 Telephone conference with U.S. Bank.
1113646.000	02/08/11	3	200	A		999	450.00	1.50	675.00 Review documents; call USA regarding same; strategize regarding same.
1113646.000	02/09/11	3	200	A		999	450.00	2.00	900.00 Review documents, old Prudential checks, and letter to AUSA; compile exhibits; call U.S. Bank.
1113646.000	02/14/11	3	200	A		999	450.00	0.25	112.50 Revise subpoena.
1113646.000	02/18/11	3	200	A		999	450.00	0.25	112.50 Revise U.S. Bank subpoena.
1113646.000	02/22/11	3	200	A		999	450.00	0.15	67.50 Final subpoena review.
1113646.000	02/24/11	3	200	A		999	450.00	0.75	337.50 Amend and serve subpoena; call U.S. Bank.
1113646.000	02/25/11	3	200	A		999	450.00	2.25	1012.50 Revise subpoena and letter and email; review documents regarding subpoena.
1113646.000	03/01/11	3	200	A		10	450.00	0.75	337.50 Drafting and dictating subpoena.
1113646.000	03/04/11	3	200	A		4	450.00	0.50	225.00 Review new material from bank; telephone conference with J. Christians regarding money.
1113646.000	03/04/11	3	200	A		999	450.00	1.00	450.00 Review documents and Kelly questions.
1113646.000	03/04/11	3	200	A		2	450.00	0.35	157.50 Telephone conference with Morris (attorney) regarding C.R. issues.
<b>Total for Fees</b>				<b>Billable</b>	<b>10.25</b>	<b>4612.50</b>			
				<b>Total</b>	<b>10.25</b>	<b>4612.50</b>			
1113646.000	01/31/11	3	E	A		94		0	1.75 Copying expense.
1113646.000	01/31/11	3	E	A		96		0	43.32 Miscellaneous expenses: service of process.
1113646.000	02/22/11	3	E	A		84		0	0.61 Postage.
1113646.000	02/24/11	3	E	A		84		0	0.61 Postage.
1113646.000	02/25/11	3	E	A		84		0	0.61 Postage.
1113646.000	02/28/11	3	E	A		94		0	8.00 Copying expense.
1113646.000	03/01/11	3	E	A		84		0	0.44 Postage.
1113646.000	03/03/11	3	E	A		96		0	55.00 Miscellaneous expenses: witness fee.
1113646.000	03/31/11	3	E	A		94		0	3.00 Copying expense.
<b>Total for Expenses</b>				<b>Billable</b>	<b>0.00</b>	<b>113.34</b>			
				<b>Total</b>	<b>0.00</b>	<b>113.34</b>			
<b>Grand Totals</b>				<b>Billable</b>	<b>10.25</b>	<b>4725.84</b>			
				<b>Total</b>	<b>10.25</b>	<b>4725.84</b>			

# EXHIBIT 5

Date: 03/31/11

**Detail Transaction File List  
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<u>Client</u>	<u>Date</u>	<u>E/A</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Stmt #</u>	<u>Ctype</u>		<u>Amount</u>			
		<u>Tmkr</u>	<u>Cat</u>	<u>Src</u>	<u>P</u>	<u>X</u>	<u>C</u>	<u>C</u>	<u>Ted</u>	<u>Rate</u>	<u>Hours</u>		
1013321.000	10/20/10	20	200	A			999	180.00		0.50		90.00 Telephone calls and conversations with agents at Sears Import Autos.	
<b>Total for Fees</b>											<u>Billable</u>	<u>0.50</u>	<u>90.00</u>
										<u>Total</u>	<u>0.50</u>	<u>90.00</u>	
1013321.000	10/18/10	3	E	A			96			0		55.00 Miscellaneous expenses: witness fee - Sear Imports.	
1013321.000	10/18/10	3	E	A			96			0		55.00 Miscellaneous expenses: witness fee - Maplewood Imports.	
1013321.000	10/18/10	3	E	A			96			0		55.00 Miscellaneous expenses: witness fee - Feldman Imports.	
1013321.000	10/20/10	3	E	A			96			0		59.36 Miscellaneous expenses: service of process.	
1013321.000	10/20/10	3	E	A			96			0		24.70 Miscellaneous expenses: messenger.	
1013321.000	10/29/10	3	E	A			94			0		1.75 Copying expense.	
<b>Total for Expenses</b>											<u>Billable</u>	<u>0.00</u>	<u>250.81</u>
										<u>Total</u>	<u>0.00</u>	<u>250.81</u>	

**EXHIBIT 6**

Date: 03/31/11

Detail Transaction File List  
FULLER, SEAVIER & RAMETTE, P.A.

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<u>Client</u>	<u>Date</u>	<u>E/A</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Stmt #</u>	<u>Ctype</u>				
		<u>Tmkr</u>	<u>Cat</u>	<u>Src</u>	<u>P</u>	<u>X</u>	<u>C</u>	<u>C</u>	<u>Tcd</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
1012893.000	12/02/10	20	200	A		999	180.00			0.10		18.00 Scan and documents to M. Burton regarding sale of assets.
1012893.000	03/22/11	3	200	A		999	450.00			0.25		112.50 Revise Ikes motion.
Total for Fees							Billable			0.35		130.50
							Total			0.35		130.50

**EXHIBIT 7**

<u>Client</u>	<u>Date</u>	<u>E/A</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Stmt #</u>	<u>Ctype</u>	<u>Hours</u>	<u>Amount</u>
		Tmkr	Category	Src	P	X	C	Tcd	Rate	
1013134.000	07/15/10	3 200	A		999	435.00			1.50	652.50 Compile information on Northridge judgments; review documents regarding avoidance.
1013134.000	07/21/10	3 200	A		999	435.00			0.75	326.25 Calls and review documents regarding avoidance/redemption.
1013134.000	07/21/10	20 200	A		999	180.00			1.80	324.00 Multiple telephone conversations with Hennepin County Sheriff's office; traveled to Sheriff's department and received copies of notices of intent to redeem.
1013134.000	07/22/10	3 200	A		999	435.00			0.50	217.50 Review notices and law.
1013134.000	07/23/10	3 200	A		2	435.00			0.50	217.50 Telephone conference with attorney regarding redemption; strategize regarding same.
1013134.000	07/23/10	3 200	A		999	435.00			2.00	870.00 Strategize; check records; revise notice; discuss redemption with F/C attorney.
1013134.000	07/23/10	20 200	A		999	180.00			1.40	252.00 Analysis of Northridge redemption issues; multiple telephone conversations with Sheriff's office and Recorder's office regarding status of redemption; ordered title certificate.
1013134.000	07/26/10	3 200	A		999	435.00			0.25	108.75 Check record and strategize regarding litigation.
1013134.000	07/26/10	3 200	A		10	435.00			1.00	435.00 Drafting and dictating complaint revisions.
1013134.000	07/26/10	3 200	A		10	435.00			0.40	174.00 Drafting and dictating further complaint revisions.
1013134.000	07/26/10	3 200	A		2	435.00			0.75	326.25 Telephone conference with attorneys for certificate holder.
1013134.000	07/26/10	20 200	A		999	180.00			0.30	54.00 Telephone conversations with sheriff's office regarding issuance of certificate of redemption.
1013134.000	07/26/10	20 200	A		999	180.00			0.10	18.00 Scanned and emailed complaint documents to M. Burton.
1013134.000	07/27/10	3 200	A		10	435.00			0.75	326.25 Drafting and dictating settlement letter and revisions thereto.
1013134.000	07/27/10	3 200	A		999	435.00			0.50	217.50 Revisions and review documents for action.
1013134.000	07/27/10	3 200	A		999	435.00			0.75	326.25 Review closing documents.
1013134.000	07/27/10	3 200	A		999	435.00			0.50	217.50 Strategize regarding settlement.
1013134.000	07/27/10	20 200	A		999	180.00			0.30	54.00 Called clerk's office regarding copy of title certificate, and spoke to sheriff's office regarding issuance of redemption certificate.
1013134.000	07/28/10	3 200	A		999	435.00			1.00	435.00 Legal research regarding torrens transfers - Collier case.
1013134.000	08/02/10	3 200	A		999	435.00			1.75	761.25 Strategy and analysis.
1013134.000	08/02/10	3 200	A		999	435.00			0.50	217.50 Legal research regarding avoidance.
1013134.000	08/02/10	3 200	A		10	435.00			1.00	435.00 Drafting and dictating complaint revisions; check law.
1013134.000	08/03/10	3 200	A		999	435.00			0.75	326.25 Amendment revisions - 549.
1013134.000	08/04/10	3 200	A		10	435.00			0.40	174.00 Drafting and dictating complaint revisions - twice.
1013134.000	08/04/10	20 200	A		999	180.00			0.10	18.00 Scanned and emailed document.
1013134.000	08/05/10	3 200	A		999	435.00			0.25	108.75 Review Northridge cert.
1013134.000	08/05/10	20 200	A		999	180.00			0.10	18.00 Scanned and emailed certificate of title to M. Burton.
1013134.000	08/13/10	3 200	A		999	435.00			0.15	65.25 Review revised stipulation.
1013134.000	08/25/10	3 200	A		999	435.00			1.25	543.75 Review law and revise settlement memo.
1013134.000	08/25/10	20 200	A		999	180.00			0.10	18.00 Scanned and emailed documents to M. Burton.
1013134.000	08/26/10	20 200	A		999	180.00			0.10	18.00 Scanned and emailed revisions to M. Burton on Greene letter.
1013134.000	09/10/10	3 200	A		999	435.00			0.10	43.50 Voice mail regarding settlement proposal.
1013134.000	09/14/10	3 200	A		4	435.00			0.10	43.50 Review new material from counsel regarding settlement.
1013134.000	09/25/10	3 200	A		999	435.00			4.00	1740.00 Research on good faith and avoidance and recovery issues; drafting and dictating memo revisions and analysis regarding settlement and litigation.
1013134.000	09/27/10	3 200	A		999	435.00			0.50	217.50 Check certificate for second redemption.
1013134.000	09/27/10	3 200	A		999	435.00			0.25	108.75 Revisions to memo and strategize regarding settlement/motion for summary judgment.
1013134.000	10/14/10	3 200	A		999	435.00			0.75	326.25 Review discovery responses.
1013134.000	10/26/10	3 200	A		999	435.00			0.75	326.25 Review answers and meeting preparation.
1013134.000	10/26/10	3 200	A		999	435.00			2.50	1087.50 Travel to and attend settlement meeting.
1013134.000	11/04/10	20 200	A		999	180.00			0.20	36.00 Scanned and emailed documents to M. Burton.
1013134.000	11/05/10	3 200	A		999	435.00			1.50	652.50 Strategize regarding avoidance and other claims and settlement; review tenant statute.
1013134.000	11/08/10	3 200	A		999	435.00			1.00	435.00 Review F/C law; strategize.
1013134.000	11/09/10	3 200	A		999	435.00			0.75	326.25 Strategize for and participate in telephone conference with Palladium and Hy.
1013134.000	11/11/10	3 200	A		999	435.00			0.50	217.50 Strategize regarding Ralph Thomas deed.
1013134.000	11/17/10	3 200	A		10	435.00			0.30	130.50 Drafting and dictating discovery revisions.
1013134.000	11/24/10	3 200	A		999	435.00			0.75	326.25 Motion revisions.
1013134.000	11/29/10	3 200	A		10	435.00			2.75	1196.25 Drafting and dictating memo revisions.
1013134.000	11/29/10	20 200	A		999	180.00			2.40	432.00 Legal research on issue of improperly filing judgment lien, and consequences thereof; drafted memo to Trustee.
1013134.000	11/30/10	20 200	A		999	180.00			0.20	36.00 Completed and deliver office memo to Trustee.
1013134.000	12/07/10	3 200	A		999	435.00			0.75	326.25 Legal research regarding defenses.
1013134.000	12/08/10	3 200	A		999	435.00			0.75	326.25 Legal research regarding Section 551.
1013134.000	12/20/10	3 200	A		999	435.00			1.25	543.75 Review documents for deposition; compile documents for deposition.
1013134.000	12/20/10	3 200	A		999	435.00			0.25	108.75 Review motion for summary judgment.
1013134.000	12/20/10	3 200	A		999	435.00			1.25	543.75 Revise motion and memo; add affidavit.
1013134.000	12/20/10	3 200	A		999	435.00			2.75	1196.25 Prepare for deposition.
1013134.000	12/21/10	3 200	A		999	435.00			3.00	1305.00 Prepare for, travel to and attend deposition.

EXHIBIT 8

Date: 03/31/11

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			<u>Cat</u>	<u>Src</u>	<u>P</u>	<u>X</u>	<u>C</u>	<u>Tcd</u>	<u>Rate</u>		
1013134.000	12/22/10	3	200	A	999	435.00		1.00		435.00	Motion revisions.
1013134.000	12/23/10	3	200	A	4	435.00		2.75		1196.25	Review new material, summary judgment motion; check law and strategize regarding game.
1013134.000	12/29/10	3	200	A	999	435.00		2.50		1087.50	Research; draft of memo and revisions.
1013134.000	01/02/11	3	200	A	999	450.00		0.75		337.50	Work on summary judgment response.
1013134.000	01/03/11	3	200	A	999	450.00		1.50		675.00	Research regarding time of value.
1013134.000	01/04/11	3	200	A	999	450.00		1.00		450.00	Work on memo.
1013134.000	01/04/11	3	200	A	999	450.00		3.50		1575.00	Legal research regarding memo revisions.
1013134.000	01/05/11	3	200	A	999	450.00		1.25		562.50	Memo revisions.
1013134.000	01/05/11	3	200	A	999	450.00		0.50		225.00	Further memo revisions.
1013134.000	01/06/11	3	200	A	999	450.00		1.25		562.50	Work on memo; review sheriff's certificate.
1013134.000	01/08/11	3	200	A	999	450.00		2.50		1125.00	Work on memo; review facts and history.
1013134.000	01/08/11	3	200	A	999	450.00		1.50		675.00	Document review; review redemption statute and check redemption facts.
1013134.000	01/09/11	3	200	A	999	450.00		0.75		337.50	Work on memo.
1013134.000	01/11/11	3	200	A	10	450.00		2.00		900.00	Drafting and dictating Northridge memo revisions; review documents for revisions.
1013134.000	01/14/11	3	200	A	999	450.00		5.25		2362.50	Memo revisions and legal research.
1013134.000	01/15/11	3	200	A	999	450.00		0.50		225.00	Review memo.
1013134.000	01/18/11	3	200	A	999	450.00		1.00		450.00	Review law and documents regarding summary judgment.
1013134.000	01/19/11	3	200	A	999	450.00		1.00		450.00	Argument review.
1013134.000	01/20/11	3	200	A	10	450.00		0.20		90.00	Drafting and dictating memo.
<b>Total for Fees</b>					<b>Billable</b>	<b>81.50</b>		<b>34008.75</b>			
					<b>Total</b>	<b>81.50</b>		<b>34008.75</b>			
1013134.000	07/21/10	3	E	A	96			0		5.75	Miscellaneous expenses: copies at Sheriff's office.
1013134.000	07/21/10	3	E	A	96			0		3.00	Miscellaneous expenses: 1/2 of parking fee to retrieve redemption documents.
1013134.000	07/23/10	3	E	A	96			0		7.00	Miscellaneous expenses: fax from Hennepin County.
1013134.000	07/23/10	3	E	A	96			0		48.00	Miscellaneous expenses: recording fee.
1013134.000	07/23/10	3	E	A	96			0		31.23	Miscellaneous expenses: messenger.
<b>Total for Expenses</b>					<b>Billable</b>	<b>0.00</b>		<b>94.98</b>			
					<b>Total</b>	<b>0.00</b>		<b>94.98</b>			
<b>Grand Totals</b>					<b>Billable</b>	<b>81.50</b>		<b>34103.73</b>			
					<b>Total</b>	<b>81.50</b>		<b>34103.73</b>			

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Detail Transaction File List  
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					P	X	C	C	Tcd	Rate			
1013142.000	11/03/10	3	200	A		999			435.00	0.30		130.50	Review and revise Vision settlement.
1013142.000	11/19/10	3	200	A			2		435.00	0.25		108.75	Telephone conference with Attorney Grinnell regarding settlement.
1013142.000	01/31/11	3	200	A		995						0.00	Writeoff (\$413.25).
Total for Fees									Billable	0.55		239.25	
									Total	0.55		239.25	
Grand Totals									Billable	0.55		239.25	
									Total	0.55		239.25	

EXHIBIT 9

Date: 03/31/11

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		<u>Tmkr</u>	<u>Cat</u>	<u>Src</u>	<u>P X C C</u>	<u>Tcd</u>	<u>Rate</u>	<u>Hours</u>	
1013224.000	10/05/10	3	200	A		2	435.00	0.50	217.50 Telephone conference with Prudential attorney.
1013224.000	10/13/10	3	200	A		2	435.00	0.50	217.50 Telephone conference with Prudential attorneys regarding discovery.
1013224.000	10/19/10	3	200	A	999	435.00	1.50	652.50 Letter regarding deposition; examine documents.	
1013224.000	10/19/10	20	200	A	999	180.00	0.20	36.00 Scanned and emailed check copies to N. Engisch.	
1013224.000	10/24/10	3	200	A		2	435.00	0.10	43.50 Telephone conference with attorney regarding Prudential deposition.
1013224.000	10/24/10	3	200	A	999	435.00	2.00	870.00 Deposition preparation and document review.	
1013224.000	10/26/10	3	200	A	999	435.00	1.00	435.00 Review documents from Edgar.	
1013224.000	10/27/10	3	200	A	9	435.00	0.25	108.75 Dictating letter to attorney regarding deposition and Sandvold deposition.	
1013224.000	10/27/10	3	200	A	999	435.00	1.25	543.75 Deposition preparation.	
1013224.000	10/28/10	3	200	A	999	435.00	0.75	326.25 Document review; additional checks; request more information.	
1013224.000	10/29/10	3	200	A	999	435.00	0.75	326.25 Subpoena and letter revision.	
1013224.000	11/01/10	3	200	A		2	435.00	0.20	87.00 Telephone conference with Edgar regarding deposition.
1013224.000	11/03/10	3	200	A	999	435.00	4.50	1957.50 Deposition preparation.	
1013224.000	11/03/10	3	200	A	999	435.00	1.25	543.75 Further deposition preparation.	
1013224.000	11/04/10	3	200	A	999	435.00	3.50	1522.50 Prepare for and conduct deposition.	
1013224.000	11/10/10	20	200	A	999	180.00	0.10	18.00 Scanned and emailed documents to M. Burton.	
1013224.000	11/10/10	3	200	A	999	435.00	0.35	152.25 Prepare for and discuss issues with Edgar regarding resolution.	
1013224.000	11/11/10	3	200	A	999	435.00	0.50	217.50 Review and revise default motion.	
1013224.000	11/19/10	3	200	A		2	435.00	0.25	108.75 Telephone conference with Edgar regarding settlement.
1013224.000	11/22/10	3	200	A	999	435.00	0.35	152.25 Strategize regarding settlement.	
1013224.000	12/07/10	3	200	A	999	435.00	0.75	326.25 Compile documents for TCF demand; do letter - Prudential money.	
1013224.000	12/09/10	3	200	A	999	435.00	2.00	870.00 Work on settlement; revisions to proposal.	
1013224.000	12/22/10	3	200	A	999	435.00	0.90	391.50 Review N.B. summary judgment motion.	
1013224.000	12/23/10	3	200	A		2	435.00	1.00	435.00 Telephone conference with Attorney E. regarding settlement; drafting and dictating settlement agreement.
1013224.000	12/23/10	3	200	A	999	435.00	0.50	217.50 Analyze Lallier/TCF response to demand; call Lallier regarding same.	
1013224.000	12/28/10	3	200	A		10	435.00	0.40	174.00 Drafting and dictating settlement revisions.
1013224.000	12/28/10	3	200	A		2	435.00	0.25	108.75 Telephone conference with Lallier regarding TCF issue - Prudential money.
1013224.000	12/30/10	3	200	A	999	450.00	1.50	675.00 Prepare settlement exhibits and revise settlement letter to Prudential attorney regarding settlement; settlement revisions.	
1013224.000	01/02/11	3	200	A	999	450.00	0.75	337.50 Review Hecker release motion regarding facts.	
1013224.000	01/14/11	3	200	A	999	450.00	0.75	337.50 Receive and revise settlement.	
1013224.000	01/15/11	3	200	A	999	450.00	0.50	225.00 Revise stipulation.	
1013224.000	01/17/11	3	200	A	999	450.00	0.35	157.50 Final revisions and letter to Prudential attorney.	
1013224.000	01/20/11	3	200	A	999	450.00	0.25	112.50 Settlement revisions; letter to Attorney Whiting.	
1013224.000	01/22/11	3	200	A	4	450.00	0.15	67.50 Review new material from attorney regarding settlement signed.	
1013224.000	01/27/11	3	200	A	999	450.00	0.25	112.50 Receive stipulation and address letter items.	
1013224.000	01/29/11	3	200	A	4	450.00	0.20	90.00 Review new material from Edgar regarding settlement; check exhibit.	
1013224.000	01/29/11	3	200	A	999	450.00	0.20	90.00 Correlate USA position paper on Rowan to TCF transfer.	
1013224.000	03/17/11	3	200	A	999	450.00	0.10	45.00 Email from Edgar regarding "checks in mail."	
1013224.000	03/22/11	3	200	A	999	450.00	0.75	337.50 Issue regarding other policies; emails to Edgar and from B. May regarding same; telephone conference with Edgar regarding same.	
1013224.000	03/23/11	3	200	A		10	450.00	0.75	337.50 Drafting and dictating supplemental agreement; letter regarding agreement.
<b>Total for Fees</b>				<b>Billable</b>	<b>32.10</b>	<b>13984.50</b>			
				<b>Total</b>	<b>32.10</b>	<b>13984.50</b>			
1013224.000	09/29/10	3	B	A	96	0	59.36 Miscellaneous expenses: service of process.		
1013224.000	10/06/10	3	B	A	96	0	48.16 Miscellaneous expenses: service of process.		
1013224.000	10/29/10	3	B	A	94	0	201.75 Copying expense.		
1013224.000	11/19/10	3	E	A	96	0	420.75 Miscellaneous expenses: exam of Michael Nelson.		
1013224.000	11/30/10	3	B	A	94	0	207.00 Copying expense.		
<b>Total for Expenses</b>				<b>Billable</b>	<b>0.00</b>	<b>937.02</b>			
				<b>Total</b>	<b>0.00</b>	<b>937.02</b>			

EXHIBIT 10

Date: 03/31/11

Detail Transaction File List  
FULLER, SEAVER & RAMETTE, P.A.

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Client	Date	Tmkr	E/A	Cat	Src	H	T	B	R	Smt #	Rate	Ctype	Hours	Amount
						F	X	C	C					
1013339.000	10/05/10	3	200	A		2		435.00		0.75	326.25	Telephone conference with AUSA Engisch regarding order; review order; strategize regarding order and reply.		
1013339.000	10/06/10	3	200	A		10		435.00		1.75	761.25	Drafting and dictating affidavit; compile documents; review USDC order; compile documents.		
1013339.000	10/06/10	3	200	A		10		435.00		5.00	2175.00	Drafting and dictating.		
1013339.000	10/07/10	3	200	A		10		435.00		7.50	3262.50	Drafting and dictating memo and affidavit; revisions; receive and review Hecker and Rowan information.		
1013339.000	10/08/10	3	200	A		10		435.00		4.00	1740.00	Drafting and dictating memo and affidavit revisions; prepare affidavit exhibits.		
1013339.000	10/09/10	3	200	A		999		435.00		2.25	978.75	Central Bank documents; revise memo to include Central Bank information; drafting and dictating affidavit revisions; redact exhibits.		
1013339.000	10/11/10	20	200	A		999		180.00		0.40	72.00	Located and transferred memo, to Federal Court to M. Burton; scanned and emailed amendments to M. Burton.		
1013339.000	10/11/10	3	200	A		999		435.00		0.75	326.25	Motion revisions; emails from Hecker.		
1013339.000	10/15/10	3	200	A		4		435.00		0.50	217.50	Review new material from Star Tribune/motion.		
1013339.000	10/16/10	3	200	A		999		435.00		1.25	543.75	Review response and email to AUSA Engisch regarding same		
1013339.000	10/19/10	3	200	A		999		435.00		1.00	435.00	Compile and provide documents to US Attorney and discussions regarding same.		
1013339.000	11/02/10	3	200	A		999		435.00		0.50	217.50	Correlate Credit Acceptance and Hecker accountings.		
1013339.000	11/11/10	3	200	A		999		435.00		0.50	217.50	Strategize regarding motion to quash and draft partial response.		
1013339.000	11/16/10	3	200	A		999		435.00		1.75	761.25	Prepare responsive subpoena documents; telephone conference with Mauzy's office; telephone conference with Mauzy regarding same; letter regarding same.		
<b>Total for Fees</b>											<b>Billable Total</b>		<b>\$12,034.50</b>	
1013339.000	10/29/10	3	E	A		94				0	91.00	Copying expense.		
<b>Total for Expenses</b>											<b>Billable Total</b>		<b>91.00</b>	

# **EXHIBIT II**

Date: 03/31/11

**Detail Transaction File List**  
**FULLER, SEAVIER & RAMETTE, P.A.**

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<u>Client</u>	<u>Date</u>	<u>E/A</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Stmt #</u>	<u>Ctype</u>		<u>Amount</u>	
		<u>Tmkr</u>	<u>Cat</u>	<u>Src</u>	<u>P</u>	<u>X</u>	<u>C</u>	<u>C</u>	<u>Tcd</u>	<u>Rate</u>	<u>Hours</u>
1013225.000	11/08/10	3	200	A		999	435.00		0.75	326.25	Work on fee application.
1013225.000	11/09/10	3	200	A		999	435.00		3.00	1305.00	Review histories; drafting and dictating application.
1013225.000	11/10/10	3	200	A		999	435.00		1.00	435.00	Work on fee application.
1013225.000	11/11/10	3	200	A		999	435.00		1.75	761.25	Work on fee application.
1013225.000	11/12/10	3	200	A		999	435.00		1.75	761.25	Review fee application; revisions to fee application.
1013225.000	11/15/10	3	200	A		999	435.00		1.00	435.00	Revisions and short notice.
<b>Total for Fees</b>							<u>Billable</u>		<u>9.25</u>	<u>4023.75</u>	
							<u>Total</u>		<u>9.25</u>	<u>4023.75</u>	
<b>Grand Totals</b>							<u>Billable</u>		<u>9.25</u>	<u>4023.75</u>	
							<u>Total</u>		<u>9.25</u>	<u>4023.75</u>	

# EXHIBIT 12

Date: 03/31/11

**Detail Transaction File List**  
**FULLER, SEAVER & RAMETTE, P.A.**

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<u>Client</u>	<u>Date</u>	<u>E/A</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Stmt #</u>	<u>Ctype</u>		<u>Amount</u>	
		<u>Tmkr</u>	<u>Cat</u>	<u>Src</u>	<u>P</u>	<u>X</u>	<u>C</u>	<u>C</u>	<u>Tcd</u>	<u>Rate</u>	<u>Hours</u>
1013255.000	10/13/10	3	200	A			999	435.00		3.50	1522.50
											Review US brief; telephone conference with AUSA Engisch; review public defender letter; prepare questions for Automotive deposition; obtain witness information for Automotive Concepts.
1013255.000	10/15/10	20	200	A			999	180.00		0.20	36.00
											Online search for information on "warehouse merchandising."
1013255.000	10/29/10	3	200	A			999	435.00		0.35	152.25
1013255.000	11/09/10	3	200	A			999	435.00		2.00	870.00
											Travel to and attend meeting regarding Chrysler attorneys regarding asset and recoveries and restitution.
1013255.000	01/04/11	3	200	A			999	450.00		1.00	450.00
1013255.000	01/05/11	3	200	A			999	450.00		0.35	157.50
1013255.000	01/12/11	3	200	A			999	450.00		1.25	562.50
											Review memos and send information to Nicole.
											Review court order regarding jail.
											Review Bremer checks and watch issues regarding further watches.
1013255.000	01/15/11	3	200	A			999	450.00		0.50	225.00
											Review checks from Bremer Bank for avoidable transfers.
1013255.000	01/24/11	3	200	A			10	450.00		0.75	337.50
1013255.000	01/24/11	3	200	A			2	450.00		0.25	112.50
											Telephone conference with Attorney Peterson regarding limo and checks.
1013255.000	01/25/11	3	200	A			999	450.00		1.75	787.50
1013255.000	01/27/11	3	200	A			999	450.00		4.50	2025.00
											Review letter; formulate response.
											Reviewing records and watches; drafting and dictating affidavit and revisions; communications with Embilir; telephone conference with N.E. regarding watch; prepare letter and revise letter to B. May regarding watch.
1013255.000	01/28/11	3	200	A			999	450.00		2.75	1237.50
											Subpoena preparation for U.S. Bank Kyle Kosmidion issues; receive information.
1013255.000	01/31/11	3	200	A			999	450.00		1.75	787.50
											Work on personal property issues and gather documents regarding same for U.S. Attorney.
1013255.000	02/01/11	3	200	A			999	450.00		1.25	562.50
											Revise May letter; online research on Desert Classic.
1013255.000	02/02/11	3	200	A			999	450.00		1.50	675.00
1013255.000	02/02/11	3	200	A			999	450.00		1.25	562.50
1013255.000	02/03/11	3	200	A			999	450.00		1.25	562.50
											Revisions regarding May letter, many.
											Review position paper; work on response.
											Letter to USA regarding Bremer.

Total for Fees

Billable  
Total

\$11,625.75

# EXHIBIT 13

Date: 03/31/11

Detail Transaction File List  
FULLER, SEAVIER & RAMETTE, P.A.

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<u>Client</u>	<u>Date</u>	<u>E/A</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Stmt #</u>	<u>Ctype</u>	<u>Amount</u>			
		<u>Tmkr</u>	<u>Cat</u>	<u>Src</u>	<u>P</u>	<u>X</u>	<u>C</u>	<u>C</u>	<u>Tcd</u>	<u>Rate</u>	<u>Hours</u>	
912315.000	10/25/10	3	200	A		999	435.00			0.75		326.25 Review preference analysis and strategize regarding same.
912315.000	10/27/10	3	200	A		10	435.00			0.75		326.25 Drafting and dictating settlement letter to Attorney Beck.
<b>Total for Fees</b>								<u>Billable</u>		<u>1.50</u>		<u>652.50</u>
								<u>Total</u>		<u>1.50</u>		<u>652.50</u>

**EXHIBIT 14**

Date: 03/31/11

**Detail Transaction File List**  
**FULLER, SEAVER & RAMETTE, P.A.**

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<u>Client</u>	<u>Date</u>	<u>E/A</u>	<u>H T B R</u>	<u>Stmt #</u>	<u>Ctype</u>	<u>Amount</u>		
		<u>Tmkr</u>	<u>Cat</u>	<u>Src</u>	<u>P X C C</u>	<u>Rate</u>	<u>Hours</u>	
912010.000	11/02/10	3	200	A		2 435.00	0.50	217.50 Telephone conference with Attorney Beck regarding settlement; strategize regarding same.
912010.000	11/04/10	3	200	A	999	435.00	2.75	1196.25 Negotiations and settle case.
912010.000	11/05/10	3	200	A	999	435.00	1.25	543.75 Revisions to settlement.
912010.000	11/12/10	3	200	A	999	435.00	0.50	217.50 Conversation with D. Beck regarding settlement and related issues.
912010.000	11/15/10	3	200	A	999	435.00	0.25	108.75 Settlement analysis.
912010.000	11/17/10	3	200	A	999	435.00	1.25	543.75 Strategize regarding settlement; drafting and dictating revisions.
912010.000	11/19/10	3	200	A		2 435.00	0.75	326.25 Telephone conference with Attorney Grinnell regarding settlement.
912010.000	11/30/10	3	200	A	10	435.00	0.75	326.25 Drafting and dictating Chrysler stipulation.
912010.000	11/30/10	3	200	A	4	435.00	0.20	87.00 Review new material from Attorney Grinnell - settlement OK; respond.
912010.000	12/02/10	3	200	A	999	435.00	0.50	217.50 Emails; calls regarding settlement; receive signed settlement.
<b>Total for Fees</b>				<b>Billable</b>	<b>8.70</b>	<b>3784.50</b>		
				<b>Total</b>	<b>8.70</b>	<b>3784.50</b>		

**EXHIBIT 15**

Date: 03/31/11

**Detail Transaction File List**

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<u>Client</u>	<u>Date</u>	<u>E/A</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Stat</u>	<u>#</u>	<u>Ctype</u>	<u>Hours</u>	<u>Amount</u>
<u>Tmkr</u>	<u>Cat</u>	<u>Src</u>	<u>P</u>	<u>X</u>	<u>C</u>	<u>C</u>	<u>Tcd</u>	<u>Rate</u>			
1013322.000	02/01/11	3	200	A			999	450.00	0.25		'112.50 Check for Alliance perfection.
Total for Fees									Billable	0.25	112.50
									Total	0.25	112.50
Grand Totals									Billable	0.25	112.50
									Total	0.25	112.50

# **EXHIBIT 16**

Date: 03/31/11

Detail Transaction File List  
FULLER, SEAVEN & RAMETTE, P.A.

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<u>Client</u>	<u>Date</u>	<u>E/A</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Stmt #</u>	<u>Ctype</u>				
		<u>Tmkr</u>	<u>Cat</u>	<u>Src</u>	<u>P</u>	<u>X</u>	<u>C</u>	<u>C</u>	<u>Tcd</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
1013340.000	12/07/10	3	200	A			999		435.00	0.75		326.25 Prepare questions for Denny's exam.
1013340.000	12/08/10	3	200	A			999		435.00	1.00		435.00 Review documents; prepare questions for Denny exam.
Total for Fees												
												Billable 1.75 761.25
												Total 1.75 761.25
Grand Totals												
												Billable 1.75 761.25
												Total 1.75 761.25

**EXHIBIT 17**

Date: 03/31/11

Detail Transaction File List  
FULLER, SEAVER & RAMETTE, P.A.

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<u>Client</u>	<u>Date</u>	<u>E/A</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Stmt #</u>	<u>Ctype</u>			
		<u>Tmkr</u>	<u>Cat</u>	<u>Src</u>	<u>P</u>	<u>X</u>	<u>C</u>	<u>Tcd</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
1013351.000	10/08/10	3	200	A		10			435.00	0.50	217.50 Drafting and dictating turnover motion.
1013351.000	10/12/10	3	200	A		10			435.00	0.75	326.25 Drafting and dictating motion revisions and check Copart online.
Total for Fees										<u>  </u>	<u>  </u>
										Billable	1.25
										Total	1.25
Grand Totals										<u>  </u>	<u>  </u>
										Billable	1.25
										Total	1.25
											<u>  </u>

EXHIBIT 18

Date: 03/31/11

Detail Transaction File List  
FULLER, SEAVEN & RAMETTE, P.A.

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<u>Client</u>	<u>Date</u>	<u>E/A</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Stmt #</u>	<u>Ctype</u>				
		<u>Tmkr</u>	<u>Cat</u>	<u>Src</u>	<u>P</u>	<u>X</u>	<u>C</u>	<u>C</u>	<u>Tcd</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
1013403.000	10/20/10	3	200	A		10	435.00	0.35		152.25	Drafting and dictating notice revisions.	
1013403.000	12/07/10	3	200	A		999	435.00	0.25		108.75	Demand for money letter.	
Total for Fees												
							Billable	0.60		261.00		
							Total	0.60		261.00		
Grand Totals												
							Billable	0.60		261.00		
							Total	0.60		261.00		

EXHIBIT 19

Date: 03/31/11

Detail Transaction File List  
FULLER, SEAVER & RAMETTE, P.A.

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<u>Client</u>	<u>Date</u>	<u>E/A</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Stmt #</u>	<u>Ctype</u>				
		<u>Tmkr</u>	<u>Cat</u>	<u>Src</u>	<u>P</u>	<u>X</u>	<u>C</u>	<u>C</u>	<u>Ted</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
1013410.000	02/14/11	3	200	A		999	450.00		0.30			135.00 Letter to court regarding checks.
1013410.000	03/03/11	3	200	A		999	450.00		0.40			180.00 Letters to creditor and Credit A.
Total for Fees												
										Billable	0.70	315.00
										Total	0.70	315.00
Grand Totals												
										Billable	0.70	315.00
										Total	0.70	315.00

EXHIBIT 20

Date: 03/31/11

Detail Transaction File List  
FULLER, SEAVER & RAMETTE, P.A.

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<u>Client</u>	<u>Date</u>	<u>E/A</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Stmt #</u>	<u>Ctype</u>			
		<u>Cat</u>	<u>Src</u>	<u>P</u>	<u>X</u>	<u>C</u>	<u>C</u>	<u>Tcd</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
1013447.000	11/17/10	3	200	A		10		435.00	0.75		326.25 Drafting and dictating motion revisions.
1013447.000	11/18/10	3	200	A		999		435.00	0.25		108.75 Final motion check.
Total for Fees											
									Billable	1.00	435.00
									Total	1.00	435.00
Grand Totals											
									Billable	1.00	435.00
									Total	1.00	435.00

**EXHIBIT 21**

Date: 03/31/11

Detail Transaction File List  
FULLER, SEAVEN & RAMETTE, P.A.

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<u>Client</u>	<u>Date</u>	<u>E/A</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Stmt #</u>	<u>Ctype</u>				
		<u>Tmkr</u>	<u>Cat</u>	<u>Src</u>	<u>P</u>	<u>X</u>	<u>C</u>	<u>C</u>	<u>Tcd</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
1013509.000	11/23/10	3	200	A			999	435.00		0.75		326.25 Legal analysis regarding DHAG obligations.
1013509.000	12/03/10	3	200	A			999	435.00		0.25		108.75 Review complaint.
Total for Fees												
										Billable	1.00	435.00
										Total	1.00	435.00
Grand Totals												
										Billable	1.00	435.00
										Total	1.00	435.00

EXHIBIT 22

Date: 03/31/11

**Detail Transaction File List**  
**FULLER, SEAVIER & RAMETTE, P.A.**

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<u>Client</u>	<u>Date</u>	<u>E/A</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Stmt #</u>	<u>Ctype</u>				
		<u>Tmkr</u>	<u>Cat</u>	<u>Src</u>	<u>P</u>	<u>X</u>	<u>C</u>	<u>C</u>	<u>Tcd</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
1013513.000	12/02/10	3	200	A			2		435.00	0.15	65.25	Telephone conference with Bob R. regarding motion.
1013513.000	12/02/10	3	200	A			999		435.00	1.00	435.00	Strategize; research regarding judgment and access.
1013513.000	12/03/10	3	200	A			999		435.00	5.75	2501.25	Strategize and review law regarding asset execution and access to home.
1013513.000	12/04/10	3	200	A			999		435.00	3.00	1305.00	Review and revise memo; review asset documents.
1013513.000	12/06/10	3	200	A			999		435.00	2.75	1196.25	Work on memo and strategy regarding inspection.
1013513.000	12/07/10	3	200	A			999		435.00	1.00	435.00	Review response for hearing; review prior documents for assets to recover from her.
1013513.000	12/08/10	3	200	A			999		435.00	3.75	1631.25	Review response; compile documents.
1013513.000	12/09/10	3	200	A			999		435.00	0.50	217.50	Review documents in preparation for hearings.
1013513.000	12/10/10	3	200	A			999		435.00	8.00	3480.00	Travel to and attend hearing; go to Hecker home for search.
1013513.000	03/11/11	3	200	A			999		450.00	0.25	112.50	Review Rowan transcript and send to U.S. attorney.
1013513.000	03/14/11	3	200	A			999		450.00	0.35	157.50	Revise contempt response.
<b>Total for Fees</b>							<b>Billable</b>		<b>26.50</b>		<b>11536.50</b>	
							<b>Total</b>		<b>26.50</b>		<b>11536.50</b>	
<b>Grand Totals</b>							<b>Billable</b>		<b>26.50</b>		<b>11536.50</b>	
							<b>Total</b>		<b>26.50</b>		<b>11536.50</b>	

**EXHIBIT 23**

Date: 03/31/11

**Detail Transaction File List**  
**FULLER, SEAVER & RAMETTE, P.A.**

Page: 1

<u>Client</u>	<u>Date</u>	<u>E/A</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Stmt #</u>	<u>Ctype</u>		<u>Amount</u>		
		<u>Tmkr</u>	<u>Cat</u>	<u>Src</u>	<u>P</u>	<u>X</u>	<u>C</u>	<u>C</u>	<u>Tcd</u>	<u>Rate</u>	<u>Hours</u>	
1013402.000	10/20/10	3	200	A		10	435.00			0.30	130.50	Drafting and dictating complaint revisions.
1013402.000	11/09/10	3	200	A		999	435.00			0.75	326.25	Compile documents and do memo for contempt motion.
1013402.000	11/10/10	3	200	A		10	435.00			0.70	304.50	Drafting and dictating motion revisions.
1013402.000	11/16/10	3	200	A		999	435.00			0.25	108.75	Review motion.
1013402.000	12/02/10	3	200	A		999	435.00			1.25	543.75	Review documents produced and response.
1013402.000	02/25/11	3	200	A		999	450.00			1.50	675.00	Revise affidavit; compile exhibits.
1013402.000	02/25/11	3	200	A		10	450.00			1.75	787.50	Drafting and dictating affidavit revisions and memo section and tie to documents.
1013402.000	02/25/11	3	200	A		999	450.00			2.00	900.00	Revisions and send to U.S. Attorney.
1013402.000	03/15/11	3	200	A		999	450.00			2.75	1237.50	Travel to and attend hearing.
<hr/>												
<b>Total for Fees</b>							<b>Billable</b>		<b>11.25</b>		<b>5013.75</b>	
							<b>Total</b>		<b>11.25</b>		<b>5013.75</b>	
<hr/>												
<b>Grand Totals</b>							<b>Billable</b>		<b>11.25</b>		<b>5013.75</b>	
							<b>Total</b>		<b>11.25</b>		<b>5013.75</b>	

**EXHIBIT 24**

Date: 03/31/11

**Detail Transaction File List**  
**FULLER, SEAVIER & RAMETTE, P.A.**

Page: 1

<u>Client</u>	<u>Date</u>	<u>E/A</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Stmt #</u>	<u>Ctype</u>		<u>Amount</u>
		<u>Tmkr</u>	<u>Cat</u>	<u>Src</u>	<u>P</u>	<u>X</u>	<u>C</u>	<u>C</u>	<u>Tcd</u>	<u>Rate</u>
1013569.000	12/30/10	3	200	A	999	450.00		1.25		562.50 Review bank records; do subpoena and service letter.
1013569.000	01/26/11	3	200	A	999	450.00		0.75		337.50 Review BB/Hecker Capital records; do letter.
<b>Total for Fees</b>					<b>Billable</b>		<b>2.00</b>			<b>900.00</b>
					<b>Total</b>		<b>2.00</b>			<b>900.00</b>
1013569.000		12/30/10	3	E	A	96		0		300.00 Miscellaneous expenses: witness fee.
1013569.000		12/30/10	3	E	A	96		0		51.42 Miscellaneous expenses: service of process.
<b>Total for Expenses</b>					<b>Billable</b>		<b>0.00</b>			<b>351.42</b>
					<b>Total</b>		<b>0.00</b>			<b>351.42</b>
<b>Grand Totals</b>					<b>Billable</b>		<b>2.00</b>			<b>1251.42</b>
					<b>Total</b>		<b>2.00</b>			<b>1251.42</b>

**EXHIBIT 25**

Date: 03/31/11

Detail Transaction File List  
FULLER, SEAVER & RAMETTE, P.A.

Page: 1

Client	Date	Tmkr	Cat	E/A				H T B R	Stmt #	Ctype	Hours	Amount
				Src	P	X	C					
1113576.000	01/06/11	3	200	A	999	450.00			0.50	225.00	Strategize regarding rescheduling.	
1113576.000	01/24/11	3	200	A	999	450.00			0.25	112.50	Review memo.	
Total for Fees								Billable		0.75	337.50	
								Total		0.75	337.50	
Grand Totals								Billable		0.75	337.50	
								Total		0.75	337.50	

EXHIBIT 26

Date: 03/31/11

**Detail Transaction File List**  
**FULLER, SEAVER & RAMETTE, P.A.**

Page: 1

<u>Client</u>	<u>Date</u>	<u>E/A</u>	<u>H T B R</u>	<u>Stmt #</u>	<u>Ctype</u>	<u>Amount</u>		
		<u>Tmkr</u>	<u>Cat</u>	<u>Src</u>	<u>P X C C</u>	<u>Rate</u>	<u>Hours</u>	
1113627.000	01/19/11	3	200	A	999	450.00	0.35	157.50 Fee application revisions; get hearing date.
1113627.000	01/24/11	3	200	A	10	450.00	0.75	337.50 Drafting and dictating application and revisions; get hearing time.
<b>Total for Fees</b>				Billable		1.10	<u><u>495.00</u></u>	
				Total		1.10	<u><u>495.00</u></u>	
1113627.000	01/25/11	3	E	A	84	0	68.64 Postage.	
1113627.000	01/31/11	3	E	A	94	0	39.00 Copying expense.	
<b>Total for Expenses</b>				Billable		0.00	<u><u>107.64</u></u>	
				Total		0.00	<u><u>107.64</u></u>	
<b>Grand Totals</b>				Billable		1.10	<u><u>602.64</u></u>	
				Total		1.10	<u><u>602.64</u></u>	

# EXHIBIT 27

Date: 03/31/11

**Detail Transaction File List**  
**FULLER, SEAVER & RAMETTE, P.A.**

Page: 1

<u>Client</u>	<u>Date</u>	<u>E/A</u>	<u>H T B R</u>	<u>Stmt #</u>	<u>Ctype</u>			
		<u>Tmkr</u>	<u>Cat</u>	<u>Src</u>	<u>P X C C</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
1113635.000	01/26/11	3	200	A		10	450.00	0.50
								225.00 Drafting and dictating Venture Bank turnover motion.
1113635.000	02/02/11	3	200	A		10	450.00	0.25
1113635.000	02/28/11	3	200	A		10	450.00	0.30
1113635.000	03/01/11	3	200	A		10	450.00	0.50
1113635.000	03/11/11	3	200	A		999	450.00	0.40
								112.50 Drafting and dictating motion revisions. 135.00 Drafting and dictating subpoena. 225.00 Drafting and dictating subpoena revisions. 180.00 Review Venture documents.
<b>Total for Fees</b>					<b>Billable</b>		<b>1.95</b>	<b>877.50</b>
					<b>Total</b>		<b>1.95</b>	<b>877.50</b>
1113635.000	03/31/11	3	S	A		94		0
								2.00 Copying expense.
<b>Total for Expenses</b>					<b>Billable</b>		<b>0.00</b>	<b>2.00</b>
					<b>Total</b>		<b>0.00</b>	<b>2.00</b>
<b>Grand Totals</b>					<b>Billable</b>		<b>1.95</b>	<b>879.50</b>
					<b>Total</b>		<b>1.95</b>	<b>879.50</b>

# EXHIBIT 28

Date: 03/31/11

**Detail Transaction File List  
FULLER, SEAVER & RAMETTE, P.A.**

Page: 1

<u>Client</u>	<u>Date</u>	<u>E/A</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Stmt #</u>	<u>Ctype</u>		<u>Amount</u>	
		<u>Tmkr</u>	<u>Cat</u>	<u>Src</u>	<u>P</u>	<u>X</u>	<u>C</u>	<u>C</u>	<u>Tcd</u>	<u>Rate</u>	<u>Hours</u>
1113636.000	02/01/11	3	200	A			2		450.00	0.35	157.50 Telephone conference with Golf Galaxy regarding Hecker sale; telephone conference with Ron Zamansky regarding turnover motion.
1113636.000	02/18/11	3	200	A			999		450.00	2.75	1237.50 Work on Rosminder/Rowan turnover motion.
1113636.000	02/22/11	3	200	A			999		450.00	2.00	900.00 Revisions to motion.
1113636.000	02/23/11	3	200	A			999		450.00	0.75	337.50 Contempt matters and new Prudential check.
1113636.000	02/24/11	3	200	A			10		450.00	0.75	337.50 Drafting and dictating affidavit revisions and redact.
<b>Total for Fees</b>							<b>Billable</b>			<b>6.60</b>	<b>2970.00</b>
							<b>Total</b>			<b>6.60</b>	<b>2970.00</b>
<b>Grand Totals</b>							<b>Billable</b>			<b>6.60</b>	<b>2970.00</b>
							<b>Total</b>			<b>6.60</b>	<b>2970.00</b>

**EXHIBIT 29**

Date: 03/31/11

Detail Transaction File List  
FULLER, SEAVER & RAMETTE, P.A.

Page: 1

<u>Client</u>	<u>Date</u>	<u>E/A</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Stmt #</u>	<u>Ctype</u>				
		<u>Tmkr</u>	<u>Cat</u>	<u>Src</u>	<u>P</u>	<u>X</u>	<u>C</u>	<u>C</u>	<u>Tcd</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
1113653.000	01/28/11	3	200		A		999		450.00		1.75	787.50 Strategize regarding F/C, abandonment and Payless sale.
1113653.000	03/09/11	3	200		A		999		450.00		0.75	337.50 Work on motion revisions.
Total for Fees								Billable			2.50	1125.00
								Total			2.50	1125.00
Grand Totals								Billable			2.50	1125.00
								Total			2.50	1125.00

EXHIBIT 30

Date: 03/31/11

**Detail Transaction File List**  
**FULLER, SEAVIER & RAMETTE, P.A.**

Page: 1

<u>Client</u>	<u>Date</u>	<u>E/A</u>	<u>H T B R</u>	<u>Stmt #</u>	<u>Ctype</u>	<u>Amount</u>	
<u>Tmkr</u>	<u>Cat</u>	<u>Src</u>	<u>P X C C</u>	<u>Tcd</u>	<u>Rate</u>	<u>Hours</u>	
1113682.000	02/11/11	3 200	A	999	450.00	0.75	337.50 Work on stock recovery - online research regarding letter.
1113682.000	02/14/11	3 200	A	9	450.00	0.25	112.50 Dictating letter to Prudential regarding stock.
1113682.000	02/15/11	3 200	A	4	450.00	0.50	225.00 Review new material from Computershare regarding stock; dictating letter to Computershare regarding stock.
1113682.000	02/17/11	3 200	A	999	450.00	0.25	112.50 Call to Nancy B.; documents to Nancy B.
1113682.000	02/18/11	3 200	A	999	450.00	3.75	1687.50 Motion and review documents for other turnovers; revisions; check on additional possible unscheduled assets.
1113682.000	02/22/11	3 200	A	999	450.00	1.25	562.50 Work with Prudential regarding all stock and possible additional stock.
1113682.000	02/22/11	3 200	A	999	450.00	1.00	450.00 Revisions and confirmations with Prudential.
1113682.000	02/22/11	3 200	A	999	450.00	0.75	337.50 Review further documents from Prudential regarding other accounts; telephone conference with Grinnell regarding status and procedures.
1113682.000	02/23/11	3 200	A	10	450.00	2.50	1125.00 Drafting and dictating affidavit in Rowan Prudential matter; affidavit revisions; obtain documents regarding stock.
1113682.000	02/24/11	3 200	A	999	450.00	0.75	337.50 Review U.S. Bank subpoena documents.
1113682.000	03/25/11	3 200	A	999	450.00	0.75	337.50 Legal research regarding demutualization cost basis.
<b>Total for Fees</b>				<b>Billable Total</b>	<b>12.50</b>	<b>5625.00</b>	
					<b>12.50</b>	<b>5625.00</b>	
1113682.000	02/11/11	3 E	A	96	0	29.21 Miscellaneous expenses: FedEx.	
1113682.000	02/11/11	3 E	A	96	0	29.21 Miscellaneous expenses: FedEx.	
<b>Total for Expenses</b>				<b>Billable Total</b>	<b>0.00</b>	<b>58.42</b>	
					<b>0.00</b>	<b>58.42</b>	
<b>Grand Totals</b>				<b>Billable Total</b>	<b>12.50</b>	<b>5683.42</b>	
					<b>12.50</b>	<b>5683.42</b>	

**EXHIBIT 31**

Date: 03/31/11

**Detail Transaction File List**  
**FULLER, SEAVIER & RAMETTE, P.A.**

Page: 1

<u>Client</u>	<u>Date</u>	<u>E/A</u>	<u>H T B R</u>	<u>Stmt #</u>	<u>Ctype</u>	<u>Amount</u>			
		<u>Tmkr</u>	<u>Cat</u>	<u>Src</u>	<u>P X C C</u>	<u>Tcd</u>	<u>Rate</u>	<u>Hours</u>	
1113684.000	02/04/11	3	200	A		999	450.00	1.00	450.00 Review offer and comps; review purchase agreement; work on sale.
1113684.000	02/10/11	3	200	A		999	450.00	0.75	337.50 Work on closing.
1113684.000	02/11/11	3	200	A		999	450.00	0.50	225.00 Revise sale motion, closing documents.
1113684.000	02/16/11	3	200	A		999	450.00	0.25	112.50 Closing matters.
1113684.000	02/24/11	3	200	A		999	450.00	1.00	450.00 Work on closing and documents; letter; receive documents; call to closer; email to closer.
1113684.000	02/25/11	3	200	A		999	450.00	0.35	157.50 Work on sale of property; do deed, etc.
1113684.000	03/03/11	3	200	A		999	450.00	0.50	225.00 Closing.
<b>Total for Fees</b>					Billable		4.35	1957.50	
					Total		4.35	1957.50	
1113684.000	02/25/11	3	E	A		96	0	31.02 Miscellaneous expenses: Federal Express.	
1113684.000	02/28/11	3	E	A		96	0	4.00 Miscellaneous expenses: copies.	
<b>Total for Expenses</b>					Billable		0.00	35.02	
					Total		0.00	35.02	
<b>Grand Totals</b>					Billable		4.35	1992.52	
					Total		4.35	1992.52	

# EXHIBIT 32

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA**

---

Bky No. 09-50779

In re:

Dennis E. Hecker,

Debtor.

**NOTICE OF HEARING ON APPLICATION  
FOR INTERIM COMPENSATION**

---

PLEASE TAKE NOTICE, that Fuller, Seaver & Ramette, P.A. ("FSR") has filed, or will, file an Application for Interim Compensation for services rendered to Randall L. Seaver, the chapter 7 trustee in this case. A hearing on the application will be held before the Honorable Robert J. Kressel, Courtroom 8 West, U.S. Bankruptcy Court, 300 South Fourth Street, Minneapolis, MN 55415 on June 15, 2011 at 10:00 a.m. Any response to this motion must be filed and served by delivery not later than June 10, 2011 which is five days before the time set for the hearing (including Saturdays, Sundays and holidays). UNLESS A RESPONSE OPPOSING THE MOTION IS TIMELY FILED, THE COURT MAY GRANT THE MOTION WITHOUT A HEARING.

Fuller, Seaver & Ramette, P.A. requests an award of attorney's fees in the amount of \$129,555.17 for services rendered to the trustee. Fuller, Seaver & Ramette, P.A. also requests reimbursement of out-of-pocket expenses in the amount of \$1,907.48 and requests that the trustee be authorized to pay those fees and expenses.

Any party wishing a complete copy of the Notice of Hearing and Application may obtain the same by requesting a copy in writing from the undersigned.

**FULLER, SEAVER & RAMETTE, P.A.**

Dated: May 23, 2010

By: /e/ Randall L. Seaver

Randall L. Seaver 152882  
12400 Portland Avenue South, Suite 132  
Burnsville, MN 55337  
(952) 890-0888

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA**

---

Bky No. 09-50779

In re:

Dennis E. Hecker,

**ORDER GRANTING INTERIM COMPENSATION**

Debtor.

---

This case came before the court on the application of Fuller, Seaver & Ramette, P.A. for approval of interim compensation. Based upon the motion, the arguments of counsel, and all of the files, records and proceedings

**IT IS ORDERED** that application for interim compensation for services rendered from October 1, 2010 to March 31, 2011 and reimbursement of expenses incurred for the same period is approved and allowed in the following amounts:

Fees:                  \$129,555.17

Expenses:        \$ 1,907.48

The trustee is authorized to pay Fuller, Seaver & Ramette, P.A. the above allowed fees and expenses.

Dated:

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Robert J. Kressel  
United States Bankruptcy Judge